

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 5,91,60,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 117

Dated: 21-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD is hereby issued a Budget Release Order for an amount of Rs.5,91,60,000/-(Rupees Five Crores Ninety One Lakhs Sixty Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings of RIMS Hospital and College, Adilabad Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
1	2210-05-105-00-28-270-272	V	18,75	..	..	18,75	..	18,75	..
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
2	2210-01-110-00-29-270-272	V	1,83,03	..	..	1,83,03	..	1,83,03	..
3	2210-01-110-00-29-520-521	V	2,21,42	..	..	2,21,42	..	2,21,42	..
4	2210-01-110-00-29-520-522	V	84,00	..	..	84,00	..	84,00	..
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
5	2210-01-001-00-01-520-521	V	13,54	..	..	13,54	..	13,54	..
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-01-001-00-01-310-312	V	31,26	..	..	31,26	..	31,26	..
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
7	2210-05-105-00-18-270-272	V	38,03	..	..	38,03	..	38,03	..
8	2210-05-105-00-18-520-522	V	1,57	..	..	1,57	..	1,57	..
Total			5,91,60	..	..	5,91,60	..	5,91,60	..

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Special Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.